

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-28255 (ABA)

Christine M. Caroline  
1815 Emerson Avenue  
Atlantic City, NJ 08401

Monthly Payment: \$527.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2022	\$63.46	01/11/2022	\$63.46	01/14/2022	\$63.46	01/28/2022	\$63.46
01/28/2022	\$273.16	02/01/2022	\$63.46	02/08/2022	\$63.46	02/16/2022	\$63.46
02/23/2022	\$63.46	02/25/2022	\$273.16	02/28/2022	\$63.46	03/09/2022	\$63.46
03/14/2022	\$63.46	03/22/2022	\$63.46	03/25/2022	\$63.46	04/01/2022	\$209.70
04/05/2022	\$63.46	04/07/2022	\$63.46	04/14/2022	\$63.46	04/21/2022	\$63.46
04/28/2022	\$63.46	04/29/2022	\$275.16	05/05/2022	\$63.46	05/12/2022	\$63.46
05/19/2022	\$63.46	05/26/2022	\$63.46	05/27/2022	\$273.16	06/06/2022	\$63.46
06/09/2022	\$63.46	06/15/2022	\$63.46	06/22/2022	\$63.46	06/30/2022	\$209.70
07/01/2022	\$63.46	07/07/2022	\$63.46	07/19/2022	\$63.46	07/25/2022	\$63.46
07/29/2022	\$63.46	07/29/2022	\$273.16	08/05/2022	\$63.46	08/10/2022	\$63.46
08/25/2022	\$63.46	08/26/2022	\$273.16	08/30/2022	\$63.46	09/02/2022	\$63.46
09/14/2022	\$63.46	09/19/2022	\$63.46	09/21/2022	\$63.46	09/30/2022	\$63.46
09/30/2022	\$209.70	10/07/2022	\$63.46	10/13/2022	\$63.46	10/19/2022	\$63.46
10/28/2022	\$63.46	10/28/2022	\$273.16	11/02/2022	\$63.46	11/15/2022	\$63.46
11/16/2022	\$63.46	11/28/2022	\$63.46	11/28/2022	\$273.16	12/07/2022	\$63.46
12/07/2022	\$63.46	12/20/2022	\$63.46	12/21/2022	\$63.46	12/30/2022	\$209.70

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTINE M. CAROLINE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	ADS/COMENITY/BOSCOV	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTICARE REGIONAL MEDICAL CTR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BRINDISI BUILDERS, LLC	33	\$26,566.80	\$5,853.98	\$20,712.82	\$2,265.17
4	CAVALRY SPV I, LLC	33	\$2,708.10	\$596.73	\$2,111.37	\$230.90
5	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DSNB MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DSNB MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MAINLAND DENTAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$11,082.45	\$2,442.02	\$8,640.43	\$944.93
10	ROCKET MORTGAGE, LLC	24	\$2,110.43	\$2,110.43	\$0.00	\$2,101.32
11	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,958.43	\$651.89	\$2,306.54	\$252.25
15	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
16	ROCKET MORTGAGE, LLC	13	\$250.00	\$250.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
10/01/2019	8.00	\$0.00
06/01/2020	Paid to Date	\$2,242.30
07/01/2020	51.00	\$527.00
10/01/2024	Projected end of plan	

Total payments received this period: \$6,326.00

Total paid to creditors this period: \$5,794.57

Undistributed Funds on Hand: \$731.34

Arrearages: (\$152.00)

Attorney: JENKINS & CLAYMAN